

# State of Arizona



## Campaign Finance Report

### NAVAJO COUNTY REPUBLICAN COMMITTEE Committee #: 1541

Treasurer: VALICHNAC, JOEY LYNN  
1441 Meadow View Pl, Show Low, AZ 85901  
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### 2006 June 30th Report

Election Cycle: 2005-2006  
Date Filed: June 29, 2006  
Reporting Period: January 1, 2006-May 31, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,014.89
Total Cash Receipts this Reporting Period:	\$2,215.00
Total Cash Disbursements this Reporting Period:	\$1,872.72
Cash Balance at End of Reporting Period:	\$2,357.17

Report ID: 5879

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,215.00	\$0.00	\$2,215.00	\$4,980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$843.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,215.00	\$0.00	\$2,215.00	\$5,823.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$1,872.72	\$1,872.72	\$6,033.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$1,872.72	\$1,872.72	\$6,033.43
Bill Payments for Previous Expenditures	D1	\$1,872.72		\$1,872.72	\$6,033.43
<b>Total Cash Disbursed</b>		\$1,872.72			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ALLEN, SYLVIA	03/04/2006	\$40.00	\$80.00
<b>Address:</b>	PO Box 28, Heber, AZ 85928		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BOWEN, CARLA	03/04/2006	\$80.00	\$160.00
<b>Address:</b>	5059 Sweeping Vista Dr, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	REALTOR			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	CARLYON, BRADLEY	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	1870 NIKOLAUS DRIVE, SHOW LOW, AZ 85901		Cash	
<b>Occupation:</b>	ATTORNEY			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	COLE, CARL	03/04/2006	\$80.00	\$120.00
<b>Address:</b>	PO Box 25, Taylor, AZ 85939		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	CONATHERS, PAUL	03/04/2006	\$40.00	\$40.00
<b>Address:</b>	PO Box 1256, Pinedale, AZ 85934		Cash	
<b>Occupation:</b>	REAL ESTATE			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	COOLEY, DWAYNE	03/04/2006	\$160.00	\$270.00
<b>Address:</b>	PO Box 905, Heber, AZ 85928		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	COOLEY, JUDY	03/04/2006	\$40.00	\$150.00
<b>Address:</b>	PO Box 905, Heber, AZ 85928		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	EDENS, FRANK	03/04/2006	\$40.00	\$80.00
<b>Address:</b>	PO Box 1164, Show Low, AZ 85902		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	EPPS, MARCIA	03/04/2006	\$40.00	\$40.00
<b>Address:</b>	PO Box 1956, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	FAUROT, WILLIAM	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	220 A S. 12TH AVE, SHOW LOW, AZ 85901		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	paid \$40 in cash and \$40 with check #1499 - Lincoln Day Dinner			
<b>Name:</b>	FLAKE, JAKE	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	490 W Fish Ln, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	GENTILE, JOHN	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	521 W Sierra Pines Dr, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GIBSON, KENT B.	03/04/2006	\$80.00	\$120.00
<b>Address:</b>	240 N 1ST WEST, SNOWFLAKE, AZ 85937		Cash	
<b>Occupation:</b>	INSTRUMENT TECH, ABITIBI CONSOLIDATED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	JOHNSON, PETE	03/04/2006	\$120.00	\$120.00
<b>Address:</b>	1524 Smith Dr, Holbrook, AZ 86025		Cash	
<b>Occupation:</b>	TEACHER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	KEY, RICHARD	03/04/2006	\$95.00	\$95.00
<b>Address:</b>	PO Box 1659, Overgaard, AZ 85933		Cash	
<b>Occupation:</b>	FINANCIAL CONSULTANT			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	KEY, WILLA	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	131 W Beck Ln, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	REAL ESTATE BROKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	LAWSON, JOEL	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	PO Box 592, Snowflake, AZ 85937		Cash	
<b>Occupation:</b>	REAL ESTATE SALES			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	MARTINEAU, BRANDON	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	PO Box 1076, Heber, AZ 85928		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	MCCALL, PHYLLIS	03/04/2006	\$40.00	\$40.00
<b>Address:</b>	PO Box 116, Snowflake, AZ 85937		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	NEWSOM, JOHN	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	PO Box 986, Snowflake, AZ 85937		Cash	
<b>Occupation:</b>	REALTOR			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PORTER, LORIN D	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	PO Box 70, Heber, AZ 85928		Cash	
<b>Occupation:</b>	BUSINESS OWNER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PRICE, STEPHEN	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	2110 S Sierra Park Trl, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	JUSTICE OF THE PEACE, CITY OF SHOW LOW			
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	REYNOLDS, BEULAH	03/04/2006	\$80.00	\$120.00
<b>Address:</b>	1340 Fairway Dr, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	ROSS, THOMAS	03/04/2006	\$80.00	\$120.00
<b>Address:</b>	1441 Meadow View Pl, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	ROUNDY, LEESA	03/04/2006	\$40.00	\$80.00
<b>Address:</b>	1405 Westover Ave, Holbrook, AZ 86025		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	TENNEY, LEWIS	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	PO Box 219, Heber, AZ 85928		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	TYLER, ROSS L	03/04/2006	\$80.00	\$120.00
<b>Address:</b>	2351 N 22nd Ave, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	VALICHNAC, JACOB	03/04/2006	\$80.00	\$80.00
<b>Address:</b>	PO Box 2221, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	CONTRACTOR, NORTHEASTERN CUSTOM BUILDERS			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	WEBSTER, BYRON	03/04/2006	\$40.00	\$80.00
<b>Address:</b>	360 W 1/2 St N, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	WILLIS, FLAKE	03/04/2006	\$40.00	\$40.00
<b>Address:</b>	77 WEST 2ND NORTH, SNOWFLAKE, AZ 85937		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	WILSON, SISTER MICHAEL C	03/04/2006	\$40.00	\$80.00
<b>Address:</b>	PO Box 902, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	CATHOLIC NUN			
<b>Memo:</b>	check was for \$50, give back \$10 in cash - Lincoln Day Dinner			
Total of Individual Contributions			\$2,215.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,215.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GENTILE, ESTHER	01/20/2006	\$335.97	\$335.97
<b>Address:</b>	521 W Sierra Pines Dr, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimb. for postage and mailing			
<b>Name:</b>	TURNING LEAF, THE	02/09/2006	\$58.10	\$101.35
<b>Address:</b>	MAIN STREET, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	flyers, tickets for Lincoln Day Dinner			
<b>Name:</b>	LICANO'S MEXICAN FOOD & STEAKHOUSE	03/04/2006	\$1,184.00	\$1,184.00
<b>Address:</b>	PO Box 579, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	CELLULAR ONE	04/12/2006	\$216.79	\$216.79
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cellular bill thru 05/31/06			
<b>Name:</b>	ROSS, THOMAS	04/12/2006	\$67.86	\$67.86
<b>Address:</b>	1441 Meadow View Pl, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimb. postage			
<b>Name:</b>	WELLS FARGO BANK	05/31/2006	\$10.00	\$87.75
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	bank fees for January, February, March, April & May			
Total of Operating Expenses			\$1,872.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,872.72	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> GENTILE, ESTHER Original Amount of Debt: \$335.97 Original Transaction Date: 01/20/2006	01/20/2006	\$335.97
Bill Payment	01/20/2006	(\$335.97)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> TURNING LEAF, THE Original Amount of Debt: \$58.10 Original Transaction Date: 02/09/2006	02/09/2006	\$58.10
Bill Payment	02/09/2006	(\$58.10)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> LICANO'S MEXICAN FOOD & STEAKHOUSE Original Amount of Debt: \$1,184.00 Original Transaction Date: 03/04/2006	03/04/2006	\$1,184.00
Bill Payment	03/04/2006	(\$1,184.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> WELLS FARGO BANK Original Amount of Debt: \$10.00 Original Transaction Date: 05/31/2006	05/31/2006	\$10.00
Bill Payment	05/31/2006	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ROSS, THOMAS Original Amount of Debt: \$67.86 Original Transaction Date: 04/12/2006	04/12/2006	\$67.86
Bill Payment	04/12/2006	(\$67.86)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CELLULAR ONE Original Amount of Debt: \$216.79 Original Transaction Date: 04/12/2006	04/12/2006	\$216.79
Bill Payment	05/31/2006	(\$216.79)
<b>Debt Balance at End of Reporting Period</b>		\$0.00

1541 NAVAJO COUNTY REPUBLICAN COMMITTEE

June 30th Report  
Covers 01/01/2006 to 05/31/2006

Total of Outstanding Debt Before Adjustments	\$1,872.72
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	-\$1,872.72
Total of Outstanding Debt After Adjustments	\$0.00



